



Campaign Finance Report

Friends of Shawn Hutchinson
Committee #: 200810003

Treasurer: HUTCHINSON, SHAWN
18180 N 89th Ln, Peoria, AZ 85382
Phone: (623) 521-0825
Email: Shawn@Hutchinson08.org
Candidate Name: HUTCHINSON, SHAWN
Office Sought: State Representative - District 9

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,612.10
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,697.83
Cash Balance at End of Reporting Period:	\$15,914.27

Report ID: 46712

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$268.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$34,396.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,697.83	\$0.00	\$2,697.83	\$18,024.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$456.83
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,697.83	\$0.00	\$2,697.83	\$18,481.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,697.83			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: m & i bank	09/23/2008	\$5.00	\$25.00
Address: 9100 W Union Hills Dr, Peoria, AZ 85382		Cash	
Category: Administration - Bank fees/service charge			
Name: HOME DEPOT	09/24/2008	\$72.12	\$420.92
Address: 25650 N Lake Pleasant Pkwy, , Peoria, AZ 85383		Cash	
Category: Miscellaneous - Hardware, lumber/rebar			
Name: International Printing Company	09/26/2008	\$115.60	\$5,279.21
Address: 2241 S 7th St, Phoenix, AZ 85034		Cash	
Category: Communications - Other			
Memo: business cards			
Name: International Printing Company	10/06/2008	\$1,436.44	\$5,279.21
Address: 2241 S 7th St, Phoenix, AZ 85034		Cash	
Category: Communications - Mailings			
Memo: joint literature piece w/ Sheri VanHorsen			
Name: BOB FORD	10/07/2008	\$1,000.00	\$5,135.00
Address: 338 E Tuckey Ln, , Phoenix, AZ 85012		Cash	
Category: Communications - Signs			
Memo: signs			
Name: ICDS, LLC	10/09/2008	\$68.67	\$68.67
Address: 458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category: Communications - Other			
Memo: automated calls			
Total of Operating Expenses		\$2,697.83	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$2,697.83	

